AGENDA GREECE TOWN BOARD

A. B. C. D.	ROLL CALL PLEDGE OF ALLEGIANCE MOMENT OF PRAYER – Pastor Michael Metzger, First Bible Baptist PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA					
E.	Oath of Office PUBLIC FORUM					
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1.	Establishment of a public hearing date of December 15, 2015 at 6:15 p.m. to consider the request submitted by New York Icons, Inc. for a special use permit to operate a group instruction facility, to be known as New York Icons, on property located at 3160 West Ridge Road, in Lowe's Plaza.					
2.	Authorization to enter into various agreements (list attached) for programs associated with the operation of the Greece Community and Senior Center; further authorization for the Supervisor to execute said agreements.					
3.	Authorization to make various Budget transfers and adjustments. (The complete list is attached.)					
4.	Authorization to approve a bonding resolution in an amount not to exceed \$4,200,000 for the purchase of the street					
	lighting system within the Town of Greece from Rochester Gas and Electric. At present we pay RG&E for both energy usage and rental of the poles and fixtures. After this acquisition is completed we will own all of the poles and fixtures and only be responsible to RG&E for actual energy usage. We estimate that this will save the town over \$1,000,000 annually.					
5.	Authorization to accept a check in lieu of a letter of credit in the amount of \$19,560 to guarantee the public improvements associated with the West Herr Ford					

Automotive facility.

6.	Authorization to accept a check in lieu of a letter of credit in the amount of \$90,192 to guarantee the public improvements associated with the Ralph Honda development at 3939 West Ridge Road.
7.	Authorization to accept a letter of credit in the amount of \$17,704.80 to guarantee the public improvements associated with Stonewood Manor North Subdivision.
8.	Authorization to reject all bids received for the site work and installation of utilities for the new lodge located at Braddock's Park. Furthermore, authorization to set a new bid date of December 8, 2015 at 3:00 p.m., for the site work and installation of utilities for the new lodge located at Braddock's Park.
9.	Authorization for the Supervisor to enter into an agreement with Pipeline Analytics, 200 Cedar Ridge Drive, Suite 207, Pittsburgh, PA 15205, for an annual one-year service support agreement, in the sum of \$1500.00, for the WinCam software and also authorize the Supervisor to execute all related documents.
10.	Authorization for RG&E to install 100 WHPS Colonial Light Fixtures on fiberglass poles owned by the Town, at the following locations, to be paid from the Consolidate Street Lighting Account:
	1) Two (2) in Crescent Park Subdivision, Section 10A, and an annual cost of \$443.64.
11.	Authorization for the professional service of policy manual development and training from Lexipol in the amount of \$16,303.00. Purchase to be funded from asset forfeiture account.
12.	Authorization to appoint Jeffrey Dill to the position of Detective in the Police Department effective November 21, 2015.
13.	Authorization to appoint Martin J. Philbin III, Eric M. MacLean and Jeffrey P. Fraser to the full time position of Police Officer effective November 30, 2015.
14.	Authorization to appoint Donald Schmidt to the full time position of Motor Equipment Operator effective November 21, 2015.

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15.	Authorization to declare items (see list attached) as scrap from the Town of Greece Police Department.
16.	Adoption of the 2016 Preliminary Budget.
17.	Adoption of the Special District Assessments for 2016.
18.	Waiver of the requirements for a new special use permit to operate a group instruction facility, to be known as Dance Dreamz, on property located at 496 Long Pond Road, in Cedarfield Commons Plaza, requested by Victoria Visiko, LLC.
19.	Waiver of the requirements for a new special use permit to operate an existing restaurant, known as TGI Friday's, on property located at 432 Greece Ridge Center Drive, in the Mall at Greece Ridge Center, requested by GC Fridays NY, LLC.
20.	Establishment of a public hearing date of December 15, 2015 at 6:16 p.m. to consider the request submitted by Custom Courier Solutions, Inc. for a special use permit to operate a freight and trucking terminal, on property located at 1600 Lexington Avenue, in Eastman Business Park. Furthermore, waiver of the notification requirements for this request.
21.	Authorization to set a bid date of December 10, 2015, at 3:00 p.m. for Street Lighting Maintenance – Electrical, throughout the Town of Greece.
22.	Authorization to appoint Eric Ryan, Michael DeLano and Paul Palermo to the position of Motor Equipment Operator Trainee effective December 7, 2015.
23.	Authorization to appoint Justin Caccamise to the position of Laborer effective December 7, 2015.

Town of Greece 2015 Budget Modifications Town Board Agenda 11/17/2015

Action	Account	Description		Amount
Increase Revenues	L.3840.0000.000	NYS Aid, Library	\$	1,292.00
Increase Appropriations	L.7410.0000,445	Library, Program Expenses	\$	786.00
Increase Appropriations	L.7410.0000,209	Library, Book Assets	S	506.00
Receipt of NYS Adult and F	amily Literacy Grant, and to	o expend these funds appropriately.		
Transfer from	DA.5130.0000.429	Machinery, Fuel	\$	(25,000.00)
Transfer to	DA.5142.0000.429	Snow and Ice, Fuel	\$	25,000.00
Allocate fuel appropriations	to snow and ice for Decem	ber.	•	
Increase Revenues	A.2665.0000.000	Sale of Equipment	S	9,679.50
Increase Appropriations	A.3120.0000.203	Police, Vehicles	S	9,679.50
Allocate auction proceeds f	rom sale of police equipme	nt into Police budget for new/replacement equipme		0,0,0,00
Increase Revenues	A.3389.0000.000	NYS Aid, Public Safety	\$	10,000.00
Increase Appropriations	A.3120.0003.445	Police Technology Grant, Program Exp	Š	10.000.00
Appropriate funds for law e	nforcement equipment unde	er a NYS grant,	•	
Increase Revenues	A.3389.0000.000	NYS Aid, Public Safety	S	10,000.00
Increase Appropriations	A.3640.0001.445	Special Police Vest Grant, Program Exp	\$	10,000.00
Appropriate funds for protei	ctive vests for Special Polic	e under a NYS grant.	•	70,000.00
Transfer from	A.1620.0000,292	Buildings, Building Improvements	\$	(10,000.00)
Transfer to	A.1620.0000.449	Buildings, Building Systems Maintenance	Š	10,000.00
Allocate funds for emergen	cy generator repairs to Tow	n Hall and Community & Senior Center.	•	. 0,000.00

November CSC Items:

- Peter Scahill, 2470 East Ave, Apt. 203, Rochester, NY 14610; Contract to provide entertainment for the Adult Halloween Party on October 30, 2015 in the amount of \$150.00.
- Maureen Whalen, 500 Latta Rd, Greece, NY 14612; Contract to provide a presentation for the Time Out for Women program on December 2, 2015 in the amount of \$75.00.
- Rick Ventura, 948 Edgemere Drive, Rochester, NY; Contract to provide dj services for the Family Christmas Party on December 3, 2015 in the amount of \$120.00.
- George Eastman House, 900 East Ave, Rochester, NY 14607; Day trip on December 9 I the amount of \$12 per person for a maximum of 14 people.
- Bonnie Bullivant, 242 Burritt Rd, Hilton, NY 14468; Contract to provide a presenation for the Time Out for Women program on December 9, 2015 in the amount of \$225.00.
- Rochester Museum and Science Center, 657 East Avenue, Rochester, NY 14607; Day trip on December 10 in the amount of \$6 per person for a maximum of \$120.00.
- Missy Reed, 35 Haskins Lane, Rochester, NY 14468; Contract to provide a Holiday Music Night for families on December 15 in the amount of \$7.50 per family with a maximum of approximately 20 families.
- Johnny Matt, 792 High Tower Way, Webster, NY 14580; Contract for \$350.00.00 to provide entertainment for "Senior Adult Christmas Party" on Wednesday, December 16, 2015 from 12:30 – 2:30 p.m. at the Greece CSC.
- Ernie Capone, 26 Bitteroot Trail, Hilton, NY 14468; Contract to provide entertainment for a Friends and Fun Christmas Party at the Community Center on Thursday December 17, in the amount of \$100.00.
- Mark Hergender, 67 B Northgate Manor, Rochester, NY 14612; Contrac to provide entertainment for the Friends and Fun Christmas Party on December 17, 2015 in the amount of \$50.00

Town of Greece Police Department Items to be scraped:

- (1) 19" GE television
- (1) TV stand
- (5) Office Chairs